UNITED STATES BANKRUPTCY COURT, Filed 01/26/09 Entered 01/26/09 18:16:13 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 08 B 18030

KEITH WALKER

ANGELA A WALKER

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-2409 SSN XXX-XX-0198

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/14/2008 and was confirmed 09/15/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/20/2008.

CREDITOR NAME			PAID	PAID
CITY OF CHICAGO WATER DE WELLS FARGO BANK NA WELLS FARGO BANK NA IL STATE DISBURSEMENT UN TRINITY HOSPITAL ADVOCATE TRINITY HOSPITA	SECURED	846.00	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	73179.00	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	.00	.00	.00
TRINITY HOSPITAL	UNSECURED	4705.06	.00	.00
ADVOCATE TRINITY HOSPITA	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ADVOCATE TRINITY HOSPITA ARROW FINANCIAL SERVICES AT&T AT&T CHANDRA DIAGNOSTIC CARDI CHRIST MEDICAL CENTER CHICAGO DEPT OF REVENUE COMMONWEALTH EDISON COMMONWEALTH EDISON ROSECRANCE HEALTH NETWOR ADVOCATE TRINITY HOSPITA MIDWEST CARDIOVASCULAR TRIBUTE MASTERCARD	UNSECURED	NOT FILED	.00	.00
CHANDRA DIAGNOSTIC CARDI	UNSECURED	NOT FILED	.00	.00
CHRIST MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	4946.87	.00	.00
COMMONWEALTH EDISON	UNSECURED	3213.36	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ROSECRANCE HEALTH NETWOR	UNSECURED	NOT FILED	.00	.00
ADVOCATE TRINITY HOSPITA	UNSECURED	NOT FILED	.00	.00
MIDWEST CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
TRIBUTE MASTERCARD NCO FINANCIAL SYSTEMS IN	UNSECURED	704.95	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF H	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
WINDY CITY EMERGENCY PHY NUVELL CREDIT CO LLC PEOPLES GAS LIGHT & COKE PEOPLES GAS LIGHT & COKE R&R COUNTRY VILLAGE OF BRIDGEVIEW ADVOCATE TRINITY HOSPITA	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	8782.62	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	8962.15	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
R&R COUNTRY	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BRIDGEVIEW	UNSECURED	250.00	.00	.00
ADVOCATE TRINITY HOSPITA	UNSECURED	NOT FILED	.00	.00
ONTON MOTO DINE	ONDECORED	NOI LIDDO	.00	.00
AT&T	UNSECURED	NOT FILED	.00	
WELLS FARGO HOME MORTGAG				.00
DIANE WALTER	NOTICE ONLY	NOT FILED	.00	.00

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EDUCATION CREDIT MGMT CO	UNSECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,871.50		1,062.15
TOM VAUGHN	TRUSTEE			82.41
DEBTOR REFUND	REFUND			472.17

Summary of Receipts and Disbursements:

Dated: 01/26/09

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,616.73	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 .00 .00 1,062.15 82.41 472.17
TOTALS	1,616.73	1,616.73

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

TOM VAUGHN

CHAPTER 13 TRUSTEE